



Invoice Number: 94377714

| | |
|--|-----------------|
| Total Amount Due by September 5, 2025 | \$114.59 |
| Previous Balance | \$208.56 |
| Payments Received - Thank you! | \$(208.56) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 16, 2025 to Aug 14, 2025 | |
| Solar Credits | \$127.32 |
| 10% Plan Savings | \$(12.73) |
| Solar Club 20 (Wabasha) Total | \$114.59 |
| Utility Total Charges | \$(74.22) |

Account Information:
 JAN NELSON
 526 OLMSTEAD ST
 WINONA MN 55987

Utility Account Number: 5163738343000303448706

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 16138-15009

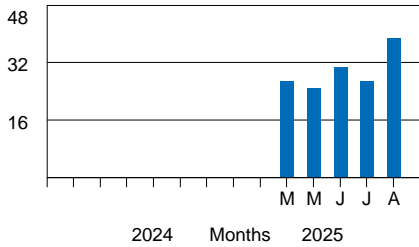
Total Amount Due \$114.59

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

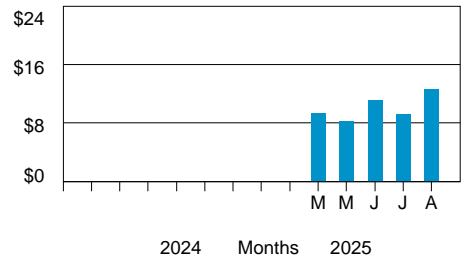


Your Savings

This month \$12.73

Your cumulative savings \$51

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,123.75 kWh

Clean Impact CO2 Equivalent



7,018 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date | Amount Due |
|--------------------------|--------------|------------|
| 16138-15009 | Sep 05, 2025 | Auto Pay |

JAN NELSON
526 OLMSTEAD ST
WINONA MN 55987

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2100001145910000114593 1613815009

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.